

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY, INC

P.O. No. : 2020072376

PhilGEPS Registration No. : 2015-151734

Date : July 07, 2020

Address : BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN,
BUHANGIN, D.C.

Mode of Procurement : Shopping

Tel / Fax #: 0920-913-7881

P.R. No. : 20063926

Registration Certificate : DTI

Req. Off.: Provincial General Services Office

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	40 Gal	TEXTURE PAINT	845.00	33,800.00
2	1 Pc	TEXTURE ROLLER BRUSH (COLOR RED)	364.00	364.00
3	1 Pc	TEXTURE ROLLER BRUSH (COLOR BLUE)	364.00	364.00
4	1 Pc	PAINT TRAY	39.00	39.00
5	25 Gal	PRIMER	875.00	21,875.00
6	20 Gal	CAST	506.00	10,120.00
7	22 Gal	REDUCER	450.00	9,900.00
8	20 Gal	SEMI - GLOSS SOLVENT	1,032.00	20,640.00
9	32 Can	TINTING COLOR SOLVENT	138.00	4,416.00
		- 4 LAMP BLACK		
		- 4 THALO BLUE		
		- 4 LEMON YELLOW		
		- 4 THALO GREEN		
		- 4 PERMANENT RED		
		- 4 VENETIAN RED		
		- 4 HANSA YELLOW		
		- 4 BURNT UMBER		

For REPAINTING OF PGSO ARCHIVES ROOM & TWG CONFERENCE, Gov't Center, Makilam, Tagum City use

SUB TOTAL : P 101,518.00

Grand Total Amount in Words :

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

By the Authority of the Governor: Very truly yours,

MHB MAANGUEZ
(Signature over printed name)

Gale Guadalupe G. Mortillero
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

07/23/2020
(Date)

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY, INCP.O. No. : 2020072376PhilGEPS Registration No. : 2015-151734Date : July 07, 2020Address : BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN,
BUHANGIN, D.C.Mode of Procurement : ShoppingTel / Fax #: 0920-913-7881P.R. No. : 20063926Registration Certificate : DTI

Req. Off.: Provincial General Services Office

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery PGSO WarehouseDelivery Term: 15 Working Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
10	4 Mtr	SANDPAPER #80	218.00	872.00
11	4 Doz	SANDPAPER #120	125.00	500.00
12	8 Gal	EPOXY PRIMER (GRAY)	754.00	6,032.00
13	8 Gal	LACQUER THINNER	518.00	4,144.00
14	12 Gal	BODY FILLER	624.00	7,488.00
15	4 Gal	MARINE EPOXY A & B (NON SAG)	2,730.00	10,920.00
16	8 Gal	EPOXY ENAMEL (WHITE)	1,080.00	8,640.00

The award is based on Abstract No. 0720202281
 dated July 06, 2020 under Quotation No. C20203468
 opened on July 02, 2020

For REPAINTING OF PGSO ARCHIVES ROOM & TWG CONFERENCE, Gov't
 Center, Makilam, Tagum City use

SUB TOTAL :P 38,596.00

GRAND TOTAL :P 140,114.00

Grand Total Amount in Words : **ONE HUNDRED FORTY THOUSAND ONE HUNDRED FOURTEEN and 0/100**

In case of failure to make the full delivery within the time specified above,
 a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY
 stated herein three(3) days before the actual delivery of the item/s covered by this
 Purchase Order.

Conforme:

Very truly yours,

NMB ARANGUEZ
 (Signature over printed name)

07/23/2020
 (Date)

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for
 payment from the Provincial Treasurer supported by this form to be attached to the voucher.